	er ID 125607 ber 16, 2014 2:32:31 P	M		*12	-	Page 1							
Item ID:	D3512-041		A	Accept	*N900	<u>040</u>	100)* ·	Setup	Start	*N:	S1*	_
Revision ID:					. • •			·		Stop	-L-R-1:	004	
Item Name:	Stainless Steel Wearplate	Aft .		•						этор	*[/];	S2*	
Start Date:	10/16/2014 Start Q	ty: 6.00	*6*		Cust Item 1	D:				•			
Required Date:	: 10/17/2014 Req'd (2ty: 6.00	*6*		Customer:								
Reference:	REWORK APPLY RO	CK GUARD					٠,						•
Approvals:	Process Plan:	MC .	Date: 14-10-16	Tooling:	Da	ate:	_	J	Run	Start	*N	R1*	
	QC:	• •	Date:	SPC (Y/N):	D:	ate:				Stop	*N	R2*	
Sequence ID/ Work Center I	. Operation Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	_
Draw Nbr	Revision Nbr	'							•	,	-		
D3512	D												
170				0.00			, , , , , , , , , , , , , , , , , , , ,						
170								/				CR 14.	10
Small Fab		Memo		0.00	•								Of.
Small Fab		PULL FROM S 1 X B123186 5 X B123409	STOCK D3512-041 X 6:									•	
		1- After finish, note 9	coat entire top WITH RC	OEKGUARÐ (concav •	e) surface aș per								
180	QC5- Insp	ect part complete	eness to step on W/O	0.00							3)as 38	
120		•			•			(5%)			9	00T 2 4	2011
QC		Memo		0.00					-	-	*****	- 0CT 2 1	2014

Memo

Quality Control

DQA:	WORK ORDER NON-CONFORMANCE / UPDATE												DART
QA Closed:		Date			WORK ORDER NON	-((UNFO	RIVIANCE / U		۱۸/،	ork Order ur	ndate only	AEROSPACE
Q/Y Closed.		Date	•								•	· · ·	
Work Orde	er:				DISPOSITION				AGAINST	DE	PARTMENT,	/PROCESS	
					Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part N	lo				Scrap	Machining Small Fab				4	d. Eng. Coor.	Quality	
					Use-as-is		Thermoforming Finishing				Rec/Sto	re/Packaging	Other
NCR No.			•	Suspected Unapproved]		Large Fab	Composite			Supplier		
Root				Desci	ription of work order update		Initial	Act	tion		Sign &		
Cause	Date	Step	Qty		or non-conformance	Cr	nief Eng	Desc	ription		Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling													
Handling/Pre		ļ											
Material													
Operator													
Offset/Setup													
Process													
Supplier													
Training	_												
Transport													
Unapproved			1				· · · · · · · · · · · · · · · · · · ·		ana				
					100	FA	ULT CAT	EGORY					
Landir	ng Gear				General	_	,		,		1	_	
,	Bendin	g			Bend	<u> </u>	Folio/P	rogram			Outside Dim	ensions	Pressure/Forced
	Centre	Not Conce	ntric		BOM/Route	L	Grain				Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	ct	Temperature/Cure
	Crimp/Kink/Ripple/Wave				Burrs	L	Inspecti	on Incomplete/Ui	nqualified		Part Lost/Mi	ssing	Weld
	Cuffs			<u> </u>	Contamination			ions Incomplete/l	Jnclear		Part Moved		Wrong Stock Pulled
	Crushing				Countersink	<u></u>	1 -	ned/off center			Positioned W		
	Heat T	reat		<u> </u>	Cut Too Short		Mislabe				Power Loss/	Surge	Other
	Inspec	tion Strip in	Tube		Drawing	L_	Misread	l					
		'Chatter			Drill Holes		Off-set						
	Turnin	g Sequence	!		Finish		4	Calibration					
	Wave/Twist in Tube				Fit/Function	1	Out of S	equence					

Page 2

Work Order ID 125607 *125607* Thursday, October 16, 2014 2:32:31 PM Accept *N900040100* Setup Start D3512-041 Item ID: **Revision ID:** Stop Stainless Steel Wearplate Aft **Item Name:** *6* Start Oty: 6.00 **Cust Item ID:** 10/16/2014 **Start Date:** Required Date: 10/17/2014 Req'd Qty: 6.00 *6* **Customer:** Reference: REWORK APPLY ROCK GUARD Run **Tooling:** Date: Date: Process Plan: Approvals: Stop Date: SPC (Y/N): Date: QC: Tool # Plan Reject Set Up/ Tool ID Accept Reject Sequence ID/ **Operation** Number Code Qty Qty Description **Work Center ID Run Hours** Identify as per dwg & Stock Location: 31611 0.00 190 14/10/21 *190* 0.00 Packaging Memo Packaging

200

QC21- Final Inspection - Work Order Release

0.00

200

Quality Control

Memo

0.00

14/10/21 A

Insp.

Stamp

DAS

DQA:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:		Date:			WORK ORDER NON	-((JNFO	RIVIANCE / I	UPDATE	Wo	ork Order up	odate only	\neg	AEROSPACE	
Work Orde	r				DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS			
Part No					Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstub Machining Small Fa Thermoforming Finishir Large Fab Composit			Prod. Eng. Coor. Rec/Store/Packaging				Engineering Quality Other	
Root			T -	Descr	cription of work order update Ini			Δ	ction		Sign &				
Cause	Date	Step	Qty	Desci	or non-conformance	1	ief Eng	l	Description		Date	Verification	,	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Training Unapproved						FAL	HT CA								
Landin	a Goor	-				FAL	JLI CA	TEGORY							
Landin	Bending Centre No Cracks Crimp/Kir Cuffs Crushing Heat Trea Inspection Marks/Ch Turning S	nk/Ripple it n Strip in natter equence	/Wave Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	on Incomplete/lions Incomplete ined/off center led I	/Unclear		Outside Dim Over/Under Part Incorrec Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance et ssing /rong	S T V V	Pressure/Forced Set-up Semperature/Cure Veld Vrong Stock Pulled Other	
	Wave/Twist in Tube				Fit/Function	1 1	Out of 9	equence							

Picklist Print

Thursday, October 16, 2014 2:32:31 PM

Work Order ID: 125607

Parent Item Name:

125607

D3512-041

Stainless Steel Wearplate Aft

D3512-041

Start Date: 10/16/2014

Required Date: 10/17/2014

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

Parent Item:

IPP REV:A 13.07.19 NEW ISSUE DD VERF:JLM

REV:B 13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3512-041		Manufactured	No				Each	0.0000		6			
									J.J.				

D3512-041

Stainless Steel Wearplate Aft

5×123409 graf 1410-16

DQA:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / UPDATE	\٨	ork Order up	ndate only	AEROSPACE			
					DISPOSITION			ΛGΛΙΝ		PARTMENT					
Work Orde	er:					,		AGAINS	· · · · ·		/	_			
Part N	lo.				Rework Scrap	Skid-tube Crosstube Machining Small Fab				Pro	Water Jet d. Eng. Coor.	Engineering Quality			
NCR No.					Use-as-is Suspected Unapproved	Thermoforming Finishing				re/Packaging Supplier	Other				
Root		<u> </u>		Descr	ription of work order update	ı	nitial	Action	-	Sign &					
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector			
Design															
Doc/Data															
Equip/Tooling															
Handling/Pre		ŀ													
Material															
Operator															
Offset/Setup															
Process															
Supplier															
Training															
Fransport															
Jnapproved															
						FAL	JLT CAT	EGORY		<u>* </u>					
Landin	ig Gear				General										
	Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced			
	Centre No	t Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up			
•	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	et 📙	Temperature/Cure			
	Crimp/Kink/Ripple/Wave				Burrs		Inspecti	on Incomplete/Unqualified		Part Lost/Mi	ssing	Weld			
	Cuffs				Contamination		Instruct	ions Incomplete/Unclear		Part Moved		Wrong Stock Pulled			
	Crushing				Countersink		Misalig	ned/off center		Positioned W					
	Heat Trea	t			Cut Too Short	$\boldsymbol{\vdash}$	Mislabe			Power Loss/S	· ·	Other			
F	Inspection	n Strip in	Tube		Drawing	\vdash	Misread			·					
F	Marks/Ch	•			Drill Holes	\vdash	Off-set								
	Turning S				Finish	-		Calibration							
ŀ	Wave/Twist in Tube				Fit/Function			equence							

List Lots

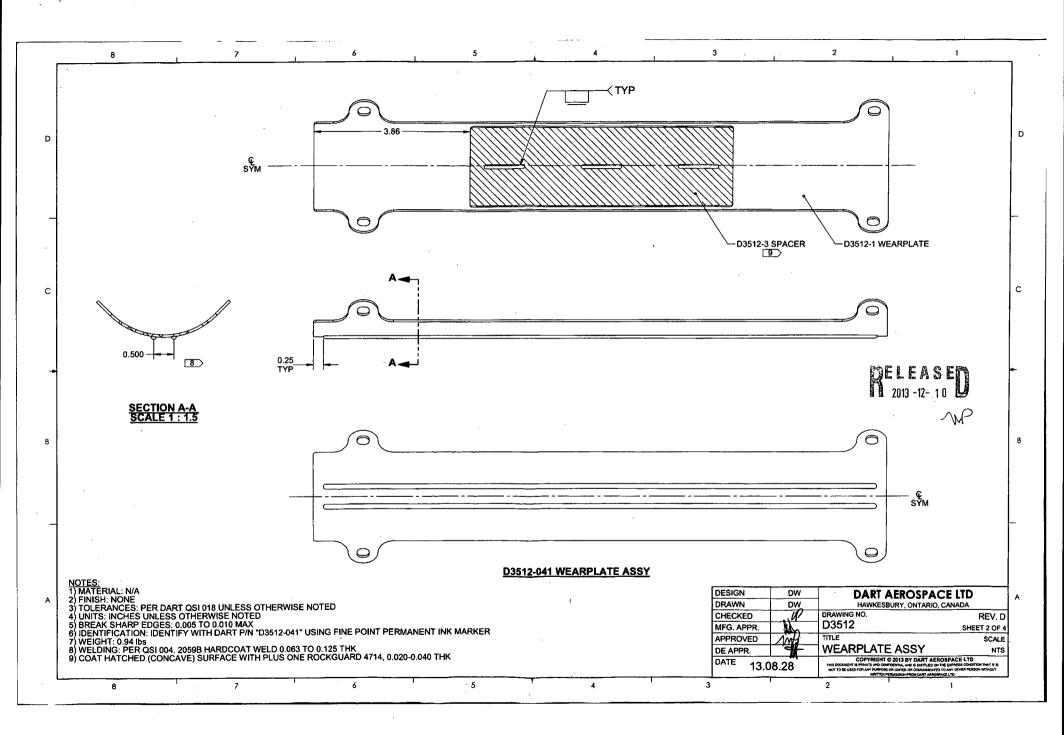
Thursday, October 16, 2014 1:15:20 PM

Page 1 of 1

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D3512-041 Stainless Steel Wear	Main Warehouse	123186	10/16/2014	1.0000	QC21		
	Main Warehouse ST	123409	10/16/2014	5.0000	QC21		
			Total:	6.0000		6	

2501

DQA:	Date:												DT
					WORK ORDER NON-	-C(ONFO	RMANCE / UP	PDATE			A E R O	SPACE
QA Closed:		Date	:						1	Vork Order u	pdate only		
Work Orde	er:				DISPOSITION				AGAINST [EPARTMENT	/PROCESS		
					Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineerin	ng
Part N	No.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Qualit	
	<u></u>				Use-as-is		Therr	noforming	Finishing	Rec/Sto	re/Packaging	Othe	er
NCR N	No			<u> </u>	Suspected Unapproved Large Fab Compos				Composite		Supplier		
Root				Descr	ription of work order update		Initial	Acti	on	Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	ption	Date	Verification	QC Inspe	ector
Design												,	
Doc/Data											·		
Equip/Tooling													
Handling/Pre										į			
Material										ļ			
Operator													
Offset/Setup													
Process													
Supplier			;										
Training -													
Transport													
Unapproved			<u> </u>			EAL	UT CAT	EGORY		<u>. L</u>	<u> </u>		
Landi	ng Gear				General	FAC	OLI CAI	EGURT					
Lanun	Bending				Bend		ا دمانم (۵	rogram	Г	Outside Dim	onsions [Pressure/Ford	cod
	⊣ `	Not Conce	ntric	-	BOM/Route		Grain	rogram	-	Over/Under	<u> </u>	Set-up	teu
	Cracks	TOT COME	11010	-	Broken/Damage/Defect		Hardwa	re	-	Part Incorre		Temperature,	/Cure
ľ		ink/Rinnle	-/Wave	-	Burrs		1	on Incomplete/Und	rualified -	Part Lost/M	<u> </u>	Weld	, curc
ŀ	Crimp/Kink/Ripple/Wave Cuffs				Contamination	\vdash	1	ions Incomplete/Ur	·	Part Moved	-	Wrong Stock	Pulled
ŀ	Crushing				Countersink	_	4	ned/off center		Positioned V	L Vrong		
Heat Treat				Cut Too Short		Mislabe		-	Power Loss/		Other		
ľ	Inspection Strip in Tube				Drawing	_	Misread		<u> </u>		· L		
ľ	Marks/Chatter			-	Drill Holes	-	Off-set						
	Turning	Sequence			Finish		Out of 0	Calibration					
	Wave/T	wist in Tul	эе		Fit/Function								



DQA:		Date	:		WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:		Date	:		WORK ORDER NON	-((UNFO	RIVIANCE / C		W	ork Order uj	odate only		AEROSPACE	
Work Orde	or.				DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS	*		
Part No					Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstube Machining Small Fal Thermoforming Finishin Large Fab Composite			Prod. Eng. Coor. Rec/Store/Packaging				Engineering Quality Quality Other	
Root			T	Desci	ription of work order update		Initial	Ad	ction		Sign &				
Cause	Dat	e Step	Qty		or non-conformance	1	nief Eng		cription		Date	Verification	۱	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved															
···				· · · · · · · · · · · · · · · · · · ·		FAI	ULT CAT	EGORY							
Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence				General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misreac Off-set	on Incomplete/L ions Incomplete/ ned/off center led	/Unclear		Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong`		Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other		
	Wave	/Twist in Tu	be		Fit/Function		Out of Sequence								

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